

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2009-10 – Budget Release Order for Rs. 2.25 lakhs towards payment of remuneration to outsourcing staff – Orders – Issued.

FINANCE (EXPR.GAD.I) DEPARTMENT

G.O.Rt.No. 3024

Dated:06.08.2009.

Read the following:-

1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt. 30.3.2001.
2. G.O.Ms.No.88, Fin.(BG.I) Dept. dt..04.03.2009.
3. G.O.Ms.No.116,Fin.(BG.I) Deptt., dt. 08.04.2009.
4. G.A.(V&E)Deptt's C.No.52/V&E/Accts/09, dt.Nil.

ORDER :

In pursuance of orders issued in the references 1st to 3rd read above, and based on the request made by the department vide reference 4th read above, Government hereby issue a B.R.O. for an amount of Rs. 2,25,000/- (Rupees Two Lakhs Twenty Five Thousand only) as additional funds from the Head of Account mentioned below, under Non-Plan towards payment of remuneration to outsourcing employees subject to adjustment in Final Budget 2009-10, and .issue of Administrative sanction order by G.A.(V&E) Department.

NON - PLAN

(Rupees in Thousands)

Sl No	Name of the Scheme/ purpose	Head of Account	B.E. 2009-10	Amount Released now as additional	Procedure of Drawl of Funds	Drawing Officer	Remarks
1.		2070-Other Administrative Services MH.104 – Vigilance SH(05) Department of Vigilance and Enforcement 300 – Other Contractual Services	---	2,25	Detailed Voucher Bill	Concerned Drawing Officer	

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SATYANARAYANA RAO,
SECRETARY TO GOVERNMENT(R&E)

To
The G.A.(V&E) Department.
The D.T.A./PAO./A.G., A.P., Hyderabad.
Copy to Finance (BG.III/Reins) Department.
Copy to Dy. Secy. to Govt., Fin.(TFR.) Department.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.